

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
HONEY STOP FOOD MARTS, INC.	§	Case No. 06-60387
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses

Payments to creditors

Non-estate funds paid to 3rd Parties

Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

For Period Ending: 03/31/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Rent - Jan. '07 for Chevron Store #5 (u) Longview, TX - 801 Gilmore Rd	Unknown	N/A		3,975.00	FA
2. Rent - Dec '06 Store #27 (u)	Unknown	N/A		3,675.00	FA
3. Rent - Jan '07 Store #27 (u)	Unknown	N/A		3,675.00	FA
4. Rent - Jan '07 Store #9 (u)	Unknown	N/A		1,000.00	FA
5. Rent - Jan '07 Store # 12 (u)	Unknown	N/A		3,847.80	FA
6. Accts. Recvble: Longview Glass Co., Inc.	299.92	44.99		299.92	FA
7. Rent - Jan '07 Store #28 (u)	Unknown	N/A		4,234.34	FA
8. Rent - Jan '07 Store # 17 (u)	Unknown	N/A		3,800.00	FA
9. Rent - Jan '07 Store # 22 (u)	Unknown	N/A		3,000.00	FA
10. Rent - Jan '07 Store #10 (u)	Unknown	N/A		4,600.00	FA
11. Rent - Dec '06 Store #9 (u)	Unknown	N/A		1,000.00	FA
12. Rent - Feb '07 Store #9 (u)	Unknown	N/A		1,000.00	FA
13. Bank Balance - Gladewater Nat'l Bank	208.96	1,196.86		1,196.86	FA
14. Rent - Jan '07 - Store #18 (u)	Unknown	N/A		3,100.00	FA
15. Rent - Feb '07 - Store #18 (u)	Unknown	N/A		3,100.00	FA
16. Restitution pymt - Liles, Renee (u)	Unknown	N/A		35.00	FA
17. Rent - Jan '07 for Store # 2 (u)	Unknown	N/A		850.00	FA
18. Rent - Feb '07 for Store # 2 (u)	Unknown	N/A		850.00	FA
19. Note Pymt Store #13; 2/01/07 (u) Store #13 was sold pre-petition	Unknown	N/A		2,547.88	FA
20. Rent - Feb '07 for Store # 5 (u)	Unknown	N/A		3,975.00	FA
21. Rent - Feb '07 Store # 17 (u)	Unknown	N/A		3,800.00	FA
22. Rent - Feb '07 -Lone Star Mart (u) Pak Investment, Inc.	Unknown	N/A		3,000.00	FA
23. Rent - Feb '07 Store 27 (u)	Unknown	N/A		3,675.00	FA

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24. Bank Balance - Regions Bank xxxx6925 = \$0.00 xxxx6917 = \$0.00 xxxx-6933 = \$0.00 xxxx7033 = \$12,324.75	12,324.75	13,260.13		15,361.32	FA
25. Note Pymt Store #13 2/14/07 (u) Store #13 was sold pre-petition	Unknown	N/A		2,547.88	FA
26. Rent - March '07 Store # 18 (u)	Unknown	N/A		3,100.00	FA
27. Rent - Mar '07 for Store # 2 (u)	Unknown	N/A		850.00	FA
28. Accts Receivable - Union Grove ISD	1,119.18	167.88		1,119.18	FA
29. Rent - March '07 - Store # 17 (u)	Unknown	N/A		3,800.00	FA
30. Rent - Mar '07 for Chevron Store #5 (u)	Unknown	N/A		3,975.00	FA
31. Rent - Feb '07 Store #10 (u)	Unknown	N/A		4,600.00	FA
32. Accts Receivable - TDIAIRConditioning	29.46	4.42		29.46	FA
33. Accts Receivable - Sabine Valley Center Judson Rd Express Lube	321.85	48.28		321.85	FA
34. Rent - Feb '07 - Store # 27 (u)	Unknown	N/A		3,675.00	FA
35. Rent - March '07 Store # 22 (u)	Unknown	N/A		3,000.00	FA
36. Note Pymt Store #13; 3/06/07 (u)	Unknown	N/A		2,547.88	FA
37. RENT -Dec '06 - Store # 22 (u)	Unknown	N/A		4,828.14	FA
38. Rent - Dec '06 Store #28 (u)	Unknown	N/A		8,468.68	FA
39. Rent Dec. '06 - Store 17 (u)	Unknown	N/A		3,800.00	FA
40. Rent Dec. '06 - Store 5 (u)	Unknown	N/A		3,975.00	FA
41. Rent Dec. '06 - Store 10 (u)	Unknown	N/A		4,600.00	FA
42. Rent Dec. '06 - Store 2 (u)	Unknown	N/A		850.00	FA
43. Rent April '07 - Store 18 (u)	Unknown	N/A		3,100.00	FA

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44. 3127 Estes Parkway, Longview, Texas Station No. 1 Gross Sales = \$ 305,000.00 less earnest money of \$30,500.00 less loan payment of \$244,000.00 less real property taxes of \$11,385.32 less personal property taxes of \$5,495.84 less Balance of Downpayment to Pepper Hamilton of \$13,618.84 = \$0.00. Amounts deposited in the estate = \$30,500.00 earnest money.	140,000.00	45,750.00		305,000.00	FA
45. 524 N. Eastman Road, Longview, Texas Station No. 2 Gross Sale = \$35,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation	40,000.00	5,250.00		35,000.00	FA
46. 401 S. Eastman Road, Longview, Texas Station No. 3 Gross Sales = \$340,000.00 less earnest money of \$34,000.00 less loan payment of \$272,000.00 less Transfer to 1674-061 of \$1,807.70 less Real Property Taxes of \$12,483.05 less Personal Property Taxes of \$3,646.97 less Balance due to Pepper Hamilton of \$16,062.28 = \$0.00; Amounts deposited in the estate = \$34,000.00 earnest money.	160,000.00	51,000.00		340,000.00	FA
47. 1109 E. Broadway, Gladewater, Texas Station No. 4 Gross Sales = \$450,000.00 less earnest money of \$45,000.00. less Gregg County tax of \$1,566.27 less Gladewater tax of \$12,725.06 = \$390,708.67. Amounts deposited in the estate = \$390,708.67 + \$45,000.00 earnest money = \$435,708.67.	160,000.00	67,500.00		450,000.00	FA
48. 801 Gilmer Road, Longview, Texas Station No. 5 Gross Sales = \$225,000.00 plus Transfer Funds from Lender of \$246.59 less Gregg County Taxes of \$9,606.97 less Pine Tree ISD Tax of	100,000.00	33,750.00		225,000.00	FA

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<p>\$13,139.62 less loan payment of \$180,000.00 less earnest money of \$22,500.00 = \$0.00. Deposit to the estate = \$22,500.00 earnest money</p> <p>49. 1301 E. Marshall, Longview, Texas</p> <p>Station No. 6</p> <p>Gross Sales = \$85,000.00 plus Transfer from 1675-061 of \$1,807.70 less earnest money of \$8,500.00 less Loan Payment of \$68,000.00 less Real Property Taxes of \$9,413.87 less Personal Property Taxes of \$893.83 = net proceeds of \$0.00. Amounts deposited in the estate = \$8,500.00 earnest money.</p>	72,000.00	12,750.00		85,000.00	FA
<p>50. 514 Highway 79 South, Henderson, Texas</p> <p>Station No. 9</p> <p>Gross Sale = \$230,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation</p>	100,000.00	34,500.00		230,000.00	FA
<p>51. 3601 Gilmer Road, Longview, Texas</p> <p>Station No. 10</p> <p>Gross Sale = \$ 350,000.00 less Gregg Co taxes of \$2,060.40 and less Gregg Co taxes of \$30,233.11 and less court costs of \$379.00 less \$35,000.00 earnest money= net proceeds of \$282,327.49; Deposits in the estate = \$282,327.49 + \$35,000.00 earnest money = \$317,327.49.</p>	140,000.00	52,500.00		350,000.00	FA
<p>52. 500 E. Palestine, Palestine, Texas</p> <p>Station No. 11</p> <p>Gross Sale = \$190,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation</p>	56,000.00	28,500.00		190,000.00	FA
<p>53. 2720 E. Marshall, Longview, Texas</p> <p>Station No. 13 - Per Amended Schedule A filed 11/08/06, property was deleted from Schedule A because it was conveyed to Shahab, Inc. on 8/18/05.</p>	0.00	0.00	DA	0.00	FA

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54. 1218 Karnes, Road, Longview, Texas Station No. 14 Gross Sales = \$450,000.00 less earnest money of \$45,000.00 less Loan Payment of \$360,000.00 less Real Property Taxes of \$7,261.13 less Personal Property Taxes of \$7,030.15 less Balance of Downpayment to Pepper Hamilton of \$30,708.72 = net proceeds of \$0.00; Amounts deposited in the estate = \$45,000.00 earnest money.	300,000.00	67,500.00		450,000.00	FA
55. 2709 Westward Drive, Nacogdoches, Texas Station No. 15 Gross Sale = \$78,000.000 less Nacogdoches Central Appraisal District - Real & Personal Property Taxes of \$78,000.00 less Earnest Money of \$7,800.00 = (\$7,800.00). The estate owes \$7,800.00 for this closing. The title company will deduct \$7,800.00 from the sale proceeds of store # 29 to cover the shortage. see item # 66. Amounts deposited to the Estate = \$7,800.00 in Earnest Money.	80,000.00	11,700.00		78,000.00	FA
56. 1608 Judson Road, Longview, Texas Station No. 16 Gross Sale = \$90,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation	64,000.00	13,500.00		90,000.00	FA
57. 1708 Mobberly, Longview, Texas Station No. 17 Gross Sales = \$110,000.00 less Gregg County Real Property Tax of \$4,945.43 less Gregg County Personal Tax of \$4,712.76 less Court Costs of \$838.00 less Earnest Money of \$13,000.00 = net proceeds of \$86,503.81 + \$13,000.00 earnest money = \$99,503.81.	100,000.00	16,500.00		110,000.00	FA
58. 1100 Grand, Marshall, Texas Station No. 18 Gross Sales = \$370,000.00 less Harrison County Tax of \$722.50 less	80,000.00	55,500.00		370,000.00	FA

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Harrison CAD of \$4,004.66 less Harrison County District Court of \$310.00 less Earnest money of \$37,000.00 less Harrison County Tax of \$1,120.04 less Harrison CAD of \$6,177.71 = net proceeds of \$320,665.09. Deposits to the estate= \$320,665.09 + earnest money of \$37,000.00 = \$357,665.09.					
59. 1501 N.W. Loop 281, Longview, Texas Station No. 20 Gross Sale = \$135,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation	60,000.00	20,250.00		135,000.00	FA
60. 1514 Highway 259 North, Kilgore, Texas Station No. 21 Gross Sale = \$160,000.00 - credit bid by secured lender - no funds for the estate except for carve out calculation	80,000.00	24,000.00		160,000.00	FA
61. 3304 S. Eastman Road, Longview, Texas Station No. 22 Gross Sales = 450,000.00 less Gregg County Taxes of \$8,153.64 less Gregg County Taxes of \$10,365.75 less loan payment of \$360,000.00 less Earnest Money of \$45,000.00 less Balance of down payment to Pepper Hamilton LLP of \$4,366.19 less Transfer to U.S. Title Co., Inc. of \$246.59 less Transfer to U.S. Title Co., Inc. of \$21,867.83 = \$0.00. Deposit to the estate = \$45,000.00 Earnest Money.	160,000.00	67,500.00		450,000.00	FA
62. 1026 McCann Road, Longview, Texas Station No. 24 Gross Sales = \$410,000.00 less earnest money of \$41,000.00 less Loan Payment of \$328,000.00 less Real Property Taxes of \$36,461.00 less Personal Property Taxes of \$3,893.64 less Balance of Downpayment to Pepper Hamilton of \$645.36 = \$0.00. Amounts deposited in the estate = \$41,000.00 earnest money.	120,000.00	61,500.00		410,000.00	FA

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63. 3620 Estes Parkway, Longview, Texas Station No. 25 Gross Sales = \$300,000.00 less Gregg County Real Property Tax of \$ 5,601.21 less Gregg County Personal Property Tax of \$2,127.17 less Earnest Money of \$30,000.00 = net proceeds of \$262,271.62. The net proceeds of \$262,271.62 were wired directly from the title company to Denny Oil c/o Pepper Hamilton, LLP. Deposits to the estate = \$30,000.00 Earnest Money.	56,000.00	45,000.00		300,000.00	FA
64. 102 Loch, Gilmer, Texas Station No. 27 Gross Sales = \$450,000.00 less Upshur County Taxes of \$24,285.75 less Upshur County Taxes of \$12,160.53 less loan payment of \$360,000.00 less Earnest Money of \$45,000.00 less Balance of Downpayment to Pepper Hamilton LLP of \$8,553.72 = \$0.00; Deposit to the estate = \$45,000.00 Earnest Money	100,000.00	67,500.00		450,000.00	FA
65. 900 S. Wood Street, Gilmer, Texas Station No. 28 Gross Sale = \$225,000.00 plus Transfer of Funds from Lender of \$21,867.83 less Upshur County Taxes of \$32,394.69 less Upshur County Taxes of \$11,973.14 less loan payment of \$180,000.00 less Earnest Money of \$22,500.00 = \$0.00; Deposit to the Estate = \$22,500.00.	140,000.00	33,750.00		225,000.00	FA
66. 128 W. Marshall Avenue, Longview, Texas Station No. 29 Gross Sale = \$389,000.00 less Gregg County Real Property Taxes of \$10,182.84 less Gregg County Real Property Taxes of \$3,495.91 less Earnest Money of \$ 38,900.00 = net proceeds of \$336,421.25; The estate owes \$7,800.00 on the closing of Store # 15 (item # 55). The title	160,000.00	58,350.00		389,000.00	FA

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company will deduct \$7,800.00 from the sale proceeds of store # 29 to cover the shortage of the sale of Store # 15. The adjusted proceeds of \$328,621.25 (\$336,421.25 less \$7,800.00) were wired from the title co. directly to Denny Oil, Co. c/o Pepper Hamilton, LLP. Deposit to the estate = \$38,900.00 earnest money.					
67. 1950 MLK Blvd., Corsicana, Texas Station No. 12 - Automatic Stay Lifted	200,000.00	0.00	DA	0.00	FA
68. VOID (u)	Unknown	0.00		0.00	FA
69. Accts Recvble Remaining	36,208.76	0.00	DA	0.00	FA
70. CONTINGENT CLAIMS - GMAC Now known as Capmark - See 7/20/07 Order Approving Settlement with Counter-Defendants in District Court Lawsuit. Estate will not receive any additional funds for this settlement, instead the estate's "carve out" from the sale proceeds due to Capmark will be increased by \$7,500.00.	Unknown	7,500.00	DA	0.00	FA
71. MACHINERY AND SUPPLIES Items were included with sales of the individual stores - see above items # 44 - 52 & 54 - 66.	133,225.60	0.00	DA	0.00	FA
72. INVENTORY	351,054.63	1,575.00		10,500.00	FA
73. Rent - Feb '07 Store #28 (u)	Unknown	N/A		4,234.34	FA
74. CASH (u)	3,400.00	74,454.60		74,454.60	FA
75. Accts. Recvble - Maness Furniture	81.18	12.18		81.18	FA
76. Accts. Recvble: Jim Fisher & Assoc	1,078.27	161.74		1,078.27	FA
77. Accts Recvble: Kirby Restaurant	1,408.57	211.29		1,408.57	FA
78. Accts Recvble: Oakland Heights Baptist	501.01	75.15		501.01	FA
79. Accts Recvble: Filpac Corp	406.27	60.94		406.27	FA
80. Accts Recvble: Pergues-Hurst	1,741.63	261.24		1,741.63	FA

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81. Accts Recvable: Martin LP Gas	2,247.27	337.09		2,247.27	FA
82. Accts Recvble: Kilgore Ford	764.42	114.66		764.42	FA
83. Accts Recvble: Gregg Co. Community Supervision	54.12	8.12		54.12	FA
84. Accts. Recvble: Awin Mgmt, Inc.	62.62	9.39		62.62	FA
85. Accts. Recvble: R.J. Reynolds	288.50	43.28		288.50	FA
86. Accts. Recvble: Centerpoint Energy	172.90	25.94		172.90	FA
87. Accts. Recvble: Noble Electronic	1,010.29	151.54		1,010.29	FA
88. Accts Recvble: TX Comptroller	704.00	105.60		704.00	FA
89. Accts Recvble: Lock POC, Inc.	102.84	15.43		102.84	FA
90. Accts Recvble: Wireline, Inc.	726.44	108.97		726.44	FA
91. Accts Recvble: Powers Mechanical	41.96	6.29		41.96	FA
92. Rent - April '07 -Lone Star Mart (u) PAK Investment, Inc.	Unknown	N/A		3,000.00	FA
93. Rent - April '07 - Store # 17 (u)	Unknown	N/A		3,800.00	FA
94. Rent - April '07 - Store # 27 (u)	Unknown	N/A		3,675.00	FA
95. Rent - April '07 - Store # 2 (u)	Unknown	N/A		850.00	FA
96. Rent April '07 - Store # 5 (u)	Unknown	N/A		3,975.00	FA
97. Rent March '07 - Store # 10 (u)	Unknown	N/A		4,600.00	FA
98. Note Pymt Store #13 4/16/07 (u) Store #13 Sold Pre-petition	Unknown	N/A		2,547.88	FA
99. Rent - April '07 - Store # 28 (u)	Unknown	N/A	DA	0.00	FA
100. Rent March & April '07 -Store # 9 (u)	Unknown	N/A		6,234.34	FA
101. Shane Myers - Restitution Pymt (u)	Unknown	N/A		39.96	FA
102. Rent April '07 - Store 18 (u)	Unknown	N/A		3,100.00	FA
103. Rent May '07 - Store #5 (u)	Unknown	N/A		3,975.00	FA
104. Rent - May '07 - Store # 17 (u)	Unknown	N/A		3,800.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 10
Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
105. Rent - May '07 - Store # (u)	Unknown	N/A		3,675.00	FA
106. Rent May '07 - Store # 2 (u)	Unknown	N/A		850.00	FA
107. Rent April '07 (u)	Unknown	N/A		4,600.00	FA
108. Note Pymt Store #13 5/14/07 (u) Store #13 Sold Pre-petition	Unknown	N/A		2,547.88	FA
109. Rent - May '07 - Store # 28 (u)	Unknown	N/A		4,234.34	FA
110. Rent June '07 - Store # 2 (u)	Unknown	N/A		850.00	FA
111. Rent June '07 - Store # 18 (u)	Unknown	N/A		3,100.00	FA
112. Rent June '07 - Store # 5 (u)	Unknown	N/A		3,975.00	FA
113. Rent June '07 - Store # 27 (u)	Unknown	N/A		3,675.00	FA
114. Rent June '07 Store # 22 (u)	Unknown	N/A		3,000.00	FA
115. Rent June '07 - Store # 28 (u)	Unknown	N/A		4,234.34	FA
116. Note Pymt Store #13 6/18/07 (u) Store #13 Sold Pre-petition	Unknown	N/A		2,547.88	FA
117. Rent July '07 - Store # 27 (u)	Unknown	N/A		3,675.00	FA
118. Rent June '07 - Store # 2 (u)	Unknown	N/A		850.00	FA
119. Rent May '07 - Store # 10 (u)	Unknown	N/A		4,600.00	FA
120. Note Pymt Store #13 7/16/07 (u) Store #13 Sold pre-petition	Unknown	N/A		2,547.88	FA
121. Rent July '07 - Store # 28 (u)	Unknown	N/A		4,234.34	FA
122. Rent July '07 - Store # 5 (u)	Unknown	N/A		3,975.00	FA
123. RETURN OF RETAINER (u) Estate paid a retainer for legal services on 2/15/07 in the amount of \$10,000.00. The unused retainer in the amount of \$7,721.29 was returned to the estate.	7,721.29	0.00		7,721.29	FA
124. Accts Receivable: TX Wkforce Commission - Surplus (u)	107.02	16.05		107.02	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 11
Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
125. Accts Receivable: Insurance Premium Return (u)	7,597.32	1,139.60		7,597.32	FA
126. AVOIDANCE CLAIMS - SW Electric Power Adv. #08-06009 listed on SOFA # 3 - exhibit C	46,660.81	10,000.00		10,000.00	FA
127. PROMISSORY NOTE: STORE #13 (u) \$210,000.00 promissory note with Shahab, Inc. secured by 2nd deed of trust lien. See 6/28/07 Order Approving Settlement Agreement with Shahab, Inc.	0.00	0.00	OA	0.00	FA
128. AVOIDANCE CLAIMS - TXU Energy Retail Co. Adv. # 08-06010 listed on SOFA # 3 - exhibit C	11,602.52	3,500.00		3,500.00	FA
129. AVOIDANCE CLAIMS - Waldon Power Equipment, Inc. (u) Adversary # 08-06011 Waldon Power Equipment, Inc. - Default Judgment entered 7/21/08 in the amount of \$2,668.00.	2,668.00	2,668.00	DA	0.00	FA
130. AVOIDANCE CLAIMS Giglio Distribution Co. Adversary # 08-06012 Giglio Distribution Co. listed on SOFA # 3 - exhibit C	5,158.45	8,000.00		8,000.00	FA
131. AVOIDANCE CLAIMS Lowe's Companies, Inc. Adversary # 08-06013 listed on SOFA # 3 - exhibit C	9,681.97	7,500.00		7,500.00	FA
132. AVOIDANCE CLAIMS Union Insurance Co. Adversary # 08-06014 - filed 4/22/08 Union Standard Insurance Co & Continental Western Insurance Co. listed on SOFA # 3 - exhibit C	11,072.00	20,000.00		20,000.00	FA
133. AVOIDANCE CLAIMS Tank Owner Members Insurance Co Adversary # 08-06015 - filed 4/22/08 listed on SOFA # 3 - exhibit C	781.00	38,000.00		38,000.00	FA
134. Accts Recvble: ADT Security Svcs, Inc. checks returned as NSF	0.00	48.87	DA	0.00	FA
135. Accts Recvble: WEHCO VIDEO, INC.	0.00	26.16		26.16	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 12
Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
136. Restitution Pymt - Hermosillo, A (u)	Unknown	N/A	DA	20.00	FA
137. Restitution Pymt - Moyer, J (u)	Unknown	N/A		21.64	FA
138. Antitrust Litigation: Check/Master Money (u)	1,034.98	1,034.98		0.00	FA
139. Accts Recvble: Kaufman	1,906.06	1,906.06		1,906.06	FA
140. Restitution Pymt - Hoover (u)	Unknown	N/A		27.64	FA
141. Restitution Pymt - Wallin, Krisina (u)	Unknown	N/A		15.70	FA
142. Accts Recvble: Jerry Coker for NSF Check	33.84	33.84		33.84	FA
143. Restitution Pymt - Musser, Aaron (u)	Unknown	N/A		33.12	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		9,224.48	Unknown

	Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$0.00
	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Mike Jamieson is employed to perform various ministerial tasks on behalf of the trustee. Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. Brunson & Associates is employed as an Auctioneer. Lain, Faulkner & Co., P.C. is employed as accountants. BRG, Inc. is employed as an appraiser. Patrick C. Guillot is employed as an expert concerning the merits of the Debtor's causes of action against the Capmark Parties. Russell & Rodriguez, LLP is employed as environmental counsel. Melvin Norfleet is employed as an expert regarding fuel dispensers. William Watson is employed as an expert regarding sign poles. Ken Squyres is employed as a computer consultant. On Dec. 19, 2006, Order Approving Auction of Perishable Inventory by Sealed Bid, Free & Clear of Interests was entered, item #72. On Dec. 21, 2006, Adv #06-06071 was filed against Longtex Fuel, Co, Inc. and on Dec. 27, 2007, Agreed Order of Dismissal

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 13
Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

was entered with no funds collected. On Jan. 4, 2007, Order Granting Motion to Use Cash Collateral was entered to pay pre-conversion wage claims. On Feb. 7, 2007, Order Approving Agreement Regarding Automatic Stay, Cash Collateral & Surcharge was entered, and the agreement allows the Trustee to sell assets for the benefit of a secured credit and in return the secured creditor will pay the estate a surcharge amount for the benefit of the bankruptcy estate. On Feb. 7, 2007, Order Authorizing Use of Cash Collateral to Purchase Insurance on Stores was entered. On Feb. 7, 2007, Order Authorizing Use of Cash Collateral to Purchase Title Histories for Convenience Stores was entered. On Feb. 7, 2007, Amended Order Granting Trustee's Motion to Reject All Executory Contracts & Unexpired Leases at Closed Stores & Storage Area was entered. On Feb. 26, 2007, Order Approving Sale of Lube Shop Inventory was entered, item # 72. On April 2, 2007, Order Approving Bidding Procedures for Sale of Estate's Assets & for Holdback for Disputed Assets. On April 6, 2007, Order Granting Motion to Use Cash Collateral was entered to Pay Half of Invoice of Roof Repairs During Chapter 11. On May 3, 2007, Order Authorizing Use of Cash Collateral to Pay Pre-Conversion Unemployment Taxes was entered. On May 10, 2007, Order Approving Sale of Property was entered, items #44 - #52 & #54 - #66. On May 29, 2007, Order Granting Motion to Extend Bar Date was entered, setting an administrative expense claim bar date for July 31, 2007. On June 11, 2007, Order Granting Motion for Authority to Use Cash Collateral to Pay VNU Business Media was entered. On June 28, 2007, Order Granting Motion to Refund Part of May 2007 Rent for Store No. 17 was entered. On June 28, 2007, Order Approving Settlement Agreement with Shahab, Inc. was entered, item #127. On July 20, 2007, Order Approving Settlement Agreement with Counter Defendants was entered, item # 70. On Aug. 10, 2007, Order Approving Settlement Agreement with Counter-Defendants in District Court Lawsuit was entered. On Dec. 5, 2007, Order Approving Settlement with Longtex Fuel, Co., Inc & other insiders - see distributions made on 12/18/07 from xxxx6151. On April 22, 2008, Adversary # 08-06009 SW Electric Power was filed, item # 126. On April 22, 2008, Adversary # 08-06010 TXU Energy Retail Co., L.P. was filed, item # 128. On April 22, 2008, Adversary # 08-06011 Waldon Power Equipment, Inc. was filed, item # 129. On April 22, 2008, Adversary # 08-06012 Giglio Distribution Co. was filed, item # 130. On April 22, 2008, Adversary # 08-06013 Lowe's Companies, Inc. was filed, item # 131. On April 22, 2008, Adversary # 08-06014 Union Insurance Co. was filed, item # 132. On April 22, 2008, Adversary # 08-06015 Tank Owner Members Insurance Co. was filed, item # 133. On July 18, 2008, Order Approving Settlement Agreement with GE Money Bank - Lowe's was entered, item # 131. On July 21, 2008, a default judgment was entered, item # 129. On Aug. 5, 2008, Order Approving Settlement - Southwestern Electric Power Company was entered, item # 126. On Aug. 13, 2008, Order Approving Settlement Agreement - TXU Energy Retail Co. was entered, item # 128. On Oct. 2, 2008, Order Approving Settlement was entered, item # 130. On June 30, 2009, Order Approving Settlement Agreement was entered, item # 133. On July 22, 2009, Order Approving Settlement Agreement with Union Insurance Company, et al was entered, item # 132. On Aug. 10, 2009, Order Authorizing Trustee to Destroy Debtor's Business Records was entered. Melvin Norfleet will not be filing a fee application.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 06-60387 BTR Judge: BRENDA T. RHOADES
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/28/06 (c)
341(a) Meeting Date: 01/05/07
Claims Bar Date: 05/28/07

Initial Projected Date of Final Report (TFR): 06/30/09 Current Projected Date of Final Report (TFR): 06/30/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/07/06	74	Wire - In	12/06/06 - Cash	1129-000	74,454.60		74,454.60
12/19/06	78	Oakland Heights Baptist Church 1600 Judson Rd. Longview, TX 75601-0598	Accts Receivable	1121-000	422.06		74,876.66
12/19/06	87	Noble Electonic Security PO Box 508 Longview, TX 75606	Accts Receivable	1121-000	1,010.29		75,886.95
12/19/06	37	Pak Investment, Inc. DBA Lone Star Mart 3304 S. Eastman Rd. Longview, TX 75602	RENT STORE # 22	1122-000	4,828.14		80,715.09
12/19/06	90	Wireline, Inc. PO Box 5638 Longview, TX 75608	Accts Receivable	1121-000	726.44		81,441.53
12/19/06	38	5 Stars LLC DBA Star Gate 900 S Wood St. Gilmer, TX 75644	Rent Dec '06 Store 28	1122-000	4,234.34		85,675.87
12/19/06	39	SI Investment Corp. DBA Cowboys Kwik Stop #4 1708 S. Mobberly Longview, TX 75602	Rent Dec. '06 - Store 17	1122-000	3,800.00		89,475.87
12/19/06	40	FSMI Enterprises, Inc. 1301 Star Point Lane Wylie, TX 75098	Rent Dec '06 - Store # 5	1122-000	3,975.00		93,450.87
12/19/06	91	Powers Mechanical 111 Gum Springs Rd. Longview, TX 75602	Accts Receivable	1121-000	41.96		93,492.83
12/19/06	6	Longview Glass Co., Inc.	Accts Receivable	1121-000	270.46		93,763.29

Page Subtotals 93,763.29 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/19/06	75	524 N. Second St. Longview, TX 75601 Maness Furniture 225 E. Cotton St. Longview, TX 75601	Accts Receivable	1121-000	81.18		93,844.47
12/19/06	76	Jim Fisher & Associates, Inc. 1601 Judson Rd. Longview, TX 75601	Accts Receivable	1121-000	1,078.27		94,922.74
12/19/06	41	Mohammad Gadit DBA Cowboy Quick Stop #10 3601 Gilmer Rd. Longview, TX 75604	Rent Dec. '06 - Store 10	1122-000	4,600.00		99,522.74
12/19/06	77	Kirby Restaurant & Chemical Supply 809 S. Eastman Rd. Longview, TX 75602	Accts Receivable	1121-000	1,408.57		100,931.31
12/19/06	78	Vida Abundante of Oakland Heights Baptist Church 1600 Judson Rd. Longview, TX 75601	Accts Receivable	1121-000	2.00		100,933.31
12/19/06	79	Filpac Corp. 740 E. 3900 S. 3rd FL SLC, UT 84107	Accts Receivable	1121-000	406.27		101,339.58
12/19/06	80	Pergues-Hurst Motor Co. Accts. Payable PO Box 3686 Longview, TX 75606	Accts Receivable	1121-000	1,741.63		103,081.21
12/19/06	81	Martin LP Gas PO Box 191 Kilgore, TX 75663-0191	Accts Receivable	1121-000	2,247.27		105,328.48
12/20/06	42	Donut King	Rent Dec. '06 - Store 2	1122-000	850.00		106,178.48

Page Subtotals 12,415.19 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/20/06	82	522 N. Eastman Rd. Longview, TX 75601 Kilgore Ford 1615 Hwy 259 N. Kilgore, TX 75662	Accts Receivable	1121-000	764.42		106,942.90
12/20/06	83	Gregg Co. Community Supervision & Corrections - Trust Fund PO Box 3226 Longview, TX 75606	Accts Receivable Pruitt, Myles Elliott	1121-000	3.64		106,946.54
12/20/06	83	Gregg Co. Community Supervision & Corrections - Trust Fund PO Box 3226 Longview, TX 75606	Accts Receivable Newhouse, Fred	1121-000	44.00		106,990.54
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	62.70		107,053.24
01/05/07	1	FSMI ENTERPRISES, INC. 1301 STAR POINT LAND WYLIE, TX 75098	RENT Store # 5	1122-000	3,975.00		111,028.24
01/05/07	6	LONGVIEW GLASS CO., INC. 524 SECOND ST. LONGVIEW, TX 75601	ACCTS RECEIVABLE	1121-000	29.46		111,057.70
01/05/07	78	OAKLAND HEIGHTS BAPTIST CHURCH 1600 JUDSON RD. LONGVIEW, TX 75061-0598	ACCTS RECEIVABLE	1121-000	76.95		111,134.65
01/10/07	2	FAWAD CORNER 102 LOCH GILMER, TX 75644	RENT STORE # 27	1122-000	3,675.00		114,809.65
01/10/07	3	FAWAD CORNER 102 LOCH GILMER, TX 75644	RENT STORE # 27	1122-000	3,675.00		118,484.65
01/11/07	4	CHEVRON FAST STOP	RENT STORE # 9	1122-000	1,000.00		119,484.65

Page Subtotals 13,306.17 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/11/07	5	516 HIGHWAY 79 S. HENDERSON, TX 75654 CHEVRON MART MOHAMMAD UDDIN 1950 E. MARTIN LUTHER KING BLVD. CORSICANA, TX 75110	RENT STORE # 12	1122-000	3,847.80		123,332.45
01/11/07	88	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS TREASURY WARRANT NO. 113022995	REFUND OF STATE INSPECTION CERTS	1121-000	704.00		124,036.45
01/15/07	89	LOCK DOC, INC. 110 N. STANDARD LONGVIEW, TX 75604	REFUND	1121-000	102.84		124,139.29
01/16/07	8	SI INVESTMENT CORP. DBA COWBOYS KWIK STOP # 4 1708 S. MOBBERLY LONGVIEW, TX 75602	RENT STORE # 17	1122-000	3,800.00		127,939.29
01/16/07	7	5 STARS LLC DBA STAR GATE 900 S. WOOD ST. GILMER, TX 75644	RENT STORE # 28	1122-000	4,234.34		132,173.63
01/16/07	84	AWIN MANAGEMENT, INC. C/O ALLIED WASTE NORTH AMERICA, INC. C/O BROWNING FERRIS INDUSTRIES, INC. 18500 N ALLIED WAY PHOENIX, AZ 85054	ACCTS RECEIVABLE	1121-000	62.62		132,236.25
01/18/07	9	PAK INVESTMENT, INC. DBA LONE STAR MART 3304 S. EASTMAN RD. LONGVIEW, TX 75602	RENT STORE # 22	1122-000	3,000.00		135,236.25
01/18/07	10	MOHAMMAD S. GADIT DBA COWBOY QUICK STOP 10	RENT STORE # 10	1122-000	4,600.00		139,836.25

Page Subtotals 20,351.60 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/18/07	12	3601 GILMER RD. LONGVIEW, TX 75604 CHEVRON FAST STOP 516 HIGHWAY 79 S. HENDERSON, TX 75654	RENT STORE # 9	1122-000	1,000.00		140,836.25
01/18/07	11	CHEVRON FAST STOP 516 HIGHWAY 79 S. HENDERSON, TX 75654	RENT STORE # 9	1122-000	1,000.00		141,836.25
01/22/07	13	GLADEWATER NATIONAL BANK P.O. BOX 1749 GLADEWATER, TX 75647	BANK BALANCE	1129-000	1,196.86		143,033.11
01/24/07	000301	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered 1/11/07 Professional Fees			2,279.68	140,753.43
			Fees 1,476.00	3991-000			140,753.43
			Expenses 803.68	3992-000			140,753.43
01/25/07	14	S AND S SWEET SHOP 1100 W. GRAND AVE. MARSHALL, TX 75670	RENT JAN 07 - STORE #18	1122-000	3,100.00		143,853.43
01/25/07	15	S AND S SWEET SHOP 1100 W. GRAND AVE. MARSHALL, TX 75670	RENT FEB 07 - STORE #18	1122-000	3,100.00		146,953.43
01/29/07	16	GREGG COUNTY CRIMINAL DISTRICT ATTORNEY TRUST FUND 101 E. METHVIN, SUITE 333 LONGVIEW, TX 75601	LILES, RENEE	1221-000	35.00		146,988.43
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	106.00		147,094.43
02/01/07	85	RJ REYNOLDS P.O. BOX 2955	ACCTS RECVBLE	1121-000	179.50		147,273.93

Page Subtotals 9,717.36 2,279.68

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/01/07	85	WINSTON-SALEM, NC 27102 RJ REYNOLDS P.O. BOX 2955	ACCTS RECVBLE	1121-000	109.00		147,382.93
02/01/07	86	WINSTON-SALEM, NC 27102 CENTERPOINT ENERGY ACCT. # 000003653425	ACCTS RECVBLE	1121-000	172.90		147,555.83
02/01/07	17	HOUSTON, TX DONUT KING 522 N. EASTMAN RD.	RENT STORE # 2	1122-000	850.00		148,405.83
02/01/07	18	LONGVIEW, TX 75601 DONUT KING 522 N. EASTMAN RD.	RENT STORE # 2	1122-000	850.00		149,255.83
02/01/07	19	LONGVIEW, TX 75601 COWBOY QUICKSTOP # 11 SHAHAB, INC.	STORE # 13 NOTE	1121-000	2,547.88		151,803.71
02/05/07	21	GENERAL ACCOUNT 2720 E MARSHALL AVE. LONGVIEW, TX 75601	RENT STORE # 17	1122-000	3,800.00		155,603.71
02/05/07	22	DBA COWBOYS KWIK STOP #4 1708 S. MOBBERLY LONGVIEW, TX 75602	RENT FEB '07 STORE # 22	1122-000	3,000.00		158,603.71
02/05/07	20	PAK INVESTMENT, INC. DBA LONE STAR MART 3304 S. EASTMAN RD.	RENT STORE # 5	1122-000	3,975.00		162,578.71
02/07/07	23	LONGVIEW, TX 75602 FSMI ENTERPRISES, INC. 1301 STAR POINT LANE WYLIE, TX 75098	Rent Store # 27	1122-000	3,675.00		166,253.71
		Fawad Corner					

Page Subtotals 18,979.78 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/08/07	24	102 Loch Gilmer, TX 75644 REGIONS BANK CHECK # 758084535 CLOSE-OUT-BALANCE	BANK BALANCE	1129-000	13,260.13		179,513.84
02/08/07	000302	Bockman Knight & Traylor Insurance 450 E. Loop 281 C-1 Longview, TX 75605	Per Order Entered on 2/07/07 Insurance Payment	2690-000		23,041.78	156,472.06
02/13/07	73	5 STARS LLC DBA STAR GATE 900 S WOOD ST. GILMER, TX 75644	FEB RENT STORE # 28	1122-000	4,234.34		160,706.40
02/15/07	000303	Russell & Rodriguez, LLP 102 West Morrow, Suite 103 Georgetown, TX 78626	Per Order Entered on 2/14/07 Retainer to be applied to any award of compensation entered by the Court.	3210-000		10,000.00	150,706.40
02/19/07	25	COWBOY QUICKSTOP #11 SHAHAB, INC. GENERAL ACCOUNT 2720 E MARSHALL AVE. LONGVIEW, TX 75601	STORE # 13 NOTE	1121-000	2,547.88		153,254.28
02/26/07		Transfer to Acct #*****0022	Bank Funds Transfer	9999-000		4,820.54	148,433.74
02/28/07	26	S AND S SWEET SHOP 1100 W. GRAND AVE. MARSHALL, TX 75670	MARCH RENT STORE # 18	1122-000	3,100.00		151,533.74
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	120.88		151,654.62
03/02/07	27	DONUT KING 522 N. EASTMAN RD. LONGVIEW, TX 75601	RENT STORE # 2	1122-000	850.00		152,504.62
03/02/07	28	UNION GROVE INDEPENDENT SCHOOL DISTRICT	Accts Receivable	1121-000	1,119.18		153,623.80

Page Subtotals 25,232.41 37,862.32

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/05/07	29	GENERAL OPERATING P.O. BOX 1447 GLADEWATER, TX 75647 SI INVESTMENT CORP. DBA COWBOYS KWIK STOP #4 1708 S. MOBBERLY LONGVIEW, TX 75602	RENT STORE # 17	1122-000	3,800.00		157,423.80
* 03/05/07	31	MOHAMMAD S. GADIT DBA COWBOY QUICK STOP 10 3601 GILMER RD. LONGVIEW, TX 75604	RENT STORE # 10	1222-003	4,000.00		161,423.80
03/05/07	30	FSMI ENTERPRISES, INC. 1301 STAR POINT LANE WYLIE, TX 75098	RENT STORE # 5	1122-000	3,975.00		165,398.80
03/05/07	32	TDIAIRCONDITIONING P.O. BOX 988 TYLER, TE 75701	ACCTS RECVBLE	1121-000	29.46		165,428.26
03/05/07	33	SABINE VALLEY CENTER P.O. BOX 6800 LONGVIEW, TX 75608	ACCTS RECVBLE	1121-000	171.91		165,600.17
03/05/07	33	SABINE VALLEY CENTER P.O. BOX 6800 LONGVIEW, TX 75608	ACCTS RECVBLE	1121-000	49.99		165,650.16
03/05/07	33	SABINE VALLEY CENTER P.O. BOX 6800 LONGVIEW, TX 75608	ACCTS RECVBLE	1121-000	99.95		165,750.11
03/05/07	000304	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered on 1/11/07 Professional Fees			2,284.30	163,465.81
			Fees 1,386.00	3991-000			163,465.81

Page Subtotals 12,126.31 2,284.30

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 06-60387 -BTR
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Expenses 898.30	3992-000			163,465.81
03/07/07	35	PAK INVESTMENT, INC. DBA LONE STAR MART 3304 S. EASTMAN RD. LONGVIEW, TX 75602	RENT MARCH '07 STORE #22	1122-000	3,000.00		166,465.81
03/07/07	34	FAWAD CORNER 102 LOCH GILMER, TX 75644 HONEY STOP NO. 27	RENT STORE # 27	1122-000	3,675.00		170,140.81
03/09/07	36	COWBOY QUICKSTOP #11 SHAHAB, INC. GENERAL ACCOUNT 2720 E. MARSHALL AVE. LONGVIEW, TX 75601	STORE #13 NOTE	1121-000	2,547.88		172,688.69
03/09/07	38	5 STARS LLC DBA STAR GATE 900 S WOOD ST. GILMER, TX 75644	RENT MARCH 07 - #28	1122-000	4,234.34		176,923.03
* 03/19/07	31	MOHAMMAD S. GADIT DBA COWBOY QUICK STOP 10 3601 GILMER RD. LONGVIEW, TX 75604	RENT STORE # 10 Deposit for incorrect amount	1222-003	-4,000.00		172,923.03
03/20/07	31	MOHAMMAD S. GADIT DBA COWBOY QUICK STOP 10 3601 GILMER RD. LONGVIEW, TX 75604	FEB 07 RENT-STORE #10-CORRECT \$ AMT Actual deposit was made on March 5, 2007. Deposit was incorrectly entered for \$4,000 instead of \$4,600.	1122-000	4,600.00		177,523.03
03/29/07	43	S AND S SWEET SHOP 1100 W GRAND AVE. MARSHALL, TX 75670	RENT APR. 07 - STORE #18	1122-000	3,100.00		180,623.03
03/29/07	000305	Mike Jamieson	Per Order Entered on 3/29/07	3991-000		4,744.75	175,878.28

Page Subtotals 17,157.22 4,744.75

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
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Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/30/07	INT	784 Camp Cypress Trail Winsboro, TX 75494	January 2007 Fees & Expenses				
04/03/07	000306	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	144.34		176,022.62
		Mike Jamieson	Per Order Entered on 1/11/07			838.93	175,183.69
		784 Camp Cypress Trail Winsboro, TX 75494	March 2007 Fees & Expenses				
			Fees 513.00	3991-000			175,183.69
			Expenses 325.93	3992-000			175,183.69
04/04/07	93	SI INVESTMENT CORP. DBA COWBOYS KWIK STOP # 4 1708 S. MOBBERLY LONGVIEW, TX 75602	STORE # 17 RENT	1122-000	3,800.00		178,983.69
04/05/07	92	PAK INVESTMENT, INC. DBA LONE STAR MART 3304 S. EASTMAN RD. LONGVIEW, TX 75602	RENT STORE # 22 APRIL 07	1122-000	3,000.00		181,983.69
04/09/07	94	FAWAD CORNER 102 LOCH GILMER, TX 75644	STORE #27 APR 07 RENT	1122-000	3,675.00		185,658.69
04/09/07	95	DONUT KING 522 N. EASTMAN RD. LONGVIEW, TX 75601	APRIL '07 RENT Store # 2	1122-000	850.00		186,508.69
04/09/07	000307	Raymond Hardin Roofing and Danny Langford Roofing 1388 Lime Tree Road Gilmer, TX 75644	Per Order Entered on 4/06/07 Roof Repairs - Invoice #009415; Honey Stop # 5 - 801 Gilmer Rd., Longview, TX	6950-000		6,500.00	180,008.69
04/10/07	96	FSMI ENTERPRISES, INC. 1301 STAR POINT LANE WYLIE, TX 75098	RENT STORE #5 - APR '07	1122-000	3,975.00		183,983.69
04/11/07	97	MOHAMMED S. GADIT	MARCH '07 RENT - STORE # 10	1122-000	4,600.00		188,583.69

Page Subtotals 20,044.34 7,338.93

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/11/07	83	DBA COWBOY QUICK STOP 10 3601 GILMER RD. LONGVIEW, TX 75604 GREGG COUNTY COMMUNITY SUPERVISION & CORRECTIONS TRUST FUND P.O. BOX 3226 LONGVIEW, TX 75606	ACCTS RECVBLE	1121-000	6.48		188,590.17
04/11/07	100	5 STARS LLC DBA STAR GATE 900 S WOOD ST. GILMER, TX 75644	APRIL '07 RENT - Store # 9	1122-000	4,234.34		192,824.51
04/16/07	98	COWBOY QUICKSTOP #11 SHAHAB, INC. GENERAL ACCOUNT 2720 E. MARSHALL LONGVIEW, TX 75601	STORE # 13 NOTE	1121-000	2,547.88		195,372.39
04/19/07	100	CHEVRON FAST STOP 516 HIGHWAY 79 S. HENDERSON, TX 75654	MARCH '07 & APR '07 RENT	1122-000	2,000.00		197,372.39
04/30/07	101	UPSHUR COUNTY DISTRICT ATTORNEY TRUST ACCOUNT	RESTITUTION PYMT	1221-000	39.96		197,412.35
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	157.47		197,569.82
05/01/07	102	S AND S SWEET SHOP 1100 W GRAND AVE. MARSHALL, TX 75670	APRIL '07 RENT - STORE #18	1122-000	3,100.00		200,669.82
05/01/07	103	FSMI ENTERPRISES, INC. 1301 STAR POINT LANE WYLIE, TX 75098	RENT MAY '07 - STORE #5	1122-000	3,975.00		204,644.82
05/04/07	104	SI INVESTMENT CORP.	MAY '07 RENT STORE #17	1122-000	3,800.00		208,444.82

Page Subtotals 19,861.13 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/07	105	DBA COWBOYS KWIK STOP #4 1708 S. MOBBERLY LONGVIEW, TX 75602	RENT MAY '07 STORE #27	1122-000	3,675.00		212,119.82
05/08/07	106	FAWAD CORNER 102 LOCH GILMER, TX 75644	MAY '07 RENT STORE #2	1122-000	850.00		212,969.82
05/08/07	000308	DONUT KING 522 N. EASTMAN RD. LONGVIEW, TX 75601	Per Order Entered on 2/07/07 Title Histories	2990-000		5,500.00	207,469.82
05/08/07	000309	Republic Title of Texas, Inc. 2626 Howell Street, 10th Floor Dallas, TX 75204-4064	Per Order Entered on 5/03/07 Taxes	5800-000		107.02	207,362.80
05/08/07	000310	Texas Workforce Commission PO Box 149037 Austin, TX 78714-9037	Per Order Entered on 5/03/07 Taxes	5800-000		35.82	207,326.98
05/10/07	107	Internal Revenue Service Center Ogden, UT 84201-0005	APRIL '07 RENT STORE #10	1122-000	4,600.00		211,926.98
05/14/07	108	MOHAMMED S. GADIT DBA COWBOY QUICK STOP 10 3601 GILMER RD. LONGVIEW, TX 75604	STORE #13 NOTE	1121-000	2,547.88		214,474.86
05/16/07	109	COWBOY QUICKSTOP #11 SHAHAB, INC. GENERAL ACCOUNT 2720 E MARSHALL LONGVIEW, TX 75601	MAY '07 RENT - STORE #28	1122-000	4,234.34		218,709.20
		D STARS LLC DBA STAR GATE 900 S. WOOD ST. GILMER, TX 75644					

Page Subtotals 15,907.22 5,642.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/17/07		Transfer to Acct #*****0022	Bank Funds Transfer	9999-000		4,500.00	214,209.20
05/21/07	47	FIKES WHOLESAL, INC. CASHIER'S CHECK #233422 FIRST STATE BANK CENTRAL TEXAS	EARNEST MONEY #4 Store # 4 = \$25,000.00	1110-000	25,000.00		239,209.20
05/21/07	66	DENNY OIL CO. INC. BANK CHECK #922658604 REGIONS BANK	EARNEST MONEY #29 Store # 29 = \$25,000.00	1110-000	25,000.00		264,209.20
05/21/07	48, 61	LAKHANI TRADING, INC. BANK CHECK #922542262 REGIONS BANK	EARNEST MONEY Stores 5 & 22 store 5 = \$22,500.00 & store 22 = \$2,500.00	1110-000	25,000.00		289,209.20
05/21/07	51	MOHAMMAD S GADIT CASHIER'S CHECK #049818 TEXAS BANK AND TRUST	EARNEST MONEY #10 Store # 10 = \$25,000.00	1110-000	25,000.00		314,209.20
05/21/07	44	RAMZAN PUNJANI CASHIER'S CHECK #3003313594 UNITED CENTRAL BANK	EARNEST MONEY Store # 1 Store # 1 = \$25,000.00	1110-000	25,000.00		339,209.20
05/21/07	* NOTE *	DENNY OIL CO., INC. BANK CHECK #922658605 REGIONS BANK	EARNEST MONEY # 15 & #25 & #29 Earnest Money: store 15 = \$7,800.00 store 25 = \$30,000.00 & store 29 = \$13,900.00 * NOTE * Properties 55, 63, 66	1110-000	51,700.00		390,909.20
05/21/07	58	S AND S SWEET SHOP CASHIER'S CHECK #3515737 GUARANTY BANK	EARNEST MONEY #18 Store # 18 = \$25,000.00	1110-000	25,000.00		415,909.20
05/21/07	57, 58	RONNIE IBRAHIM BANK CHECK #899851020 CHASE	EARNEST MONEY #17 & 18 Store # 17 = \$13,000.00 & Store # 18 = \$12,000.00	1110-000	25,000.00		440,909.20
05/22/07	51	Wire - In 5/21/07	Wire In Deposit 5/21/07 M. Gadit for deposit for store # 10.	1110-000	10,000.00		450,909.20
05/22/07	47	Wire In Deposit 5/21/07	Wire In Deposit 5/21/07 Fikes Wholesale for Earnest Money Store # 4	1110-000	20,000.00		470,909.20

Page Subtotals 256,700.00 4,500.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/22/07	* NOTE *	Wire In Deposit 5/21/07	Wire In Deposit 5/21/07 Lakhani Trading for deposit for store nos. 22, 27 and 28 Earnest Money: store 22 = \$42,500.00; store 27 = \$45,000.00; store #28 = \$22,500.00 * NOTE * Properties 61, 64, 65	1110-000	110,000.00		580,909.20
05/22/07	* NOTE *	Wire In Deposit 5/21/07	Wire In Deposit 5/21/07 Nationwide Fuel Distributors for deposit for stores nos. 1, 3, 6, 14, and 24; Earnest Money: store 1 = \$5,500.00; store 3 = \$34,000.00; store 6 = \$8,500.00; store 14 = \$45,000.00; store 24 = \$41,000.00 * NOTE * Properties 44, 46, 49, 54, 62	1110-000	134,000.00		714,909.20
05/29/07	57	Wire In - Deposit - 5/25/07	Sale Proceeds - Store # 17	1110-000	86,503.81		801,413.01
05/29/07		Transfer to Acct #*****6151	Bank Funds Transfer	9999-000		587,203.81	214,209.20
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	287.26		214,496.46
06/04/07	111	S AND S SWEET SHOP 1100 W GRAND AVE. MARSHALL, TX 75670	JUNE 07 RENT - STORE #18	1122-000	3,100.00		217,596.46
06/04/07	110	DONUT KING 522 N. EASTMAN RD. LONGVIEW, TX 75601	JUNE 07 RENT - STORE #2	1122-000	850.00		218,446.46
06/06/07	112	FSMI ENTERPRISES, INC. 1301 STAR POINT LANE WYLIE, TX 75098	JUNE '07 RENT - STORE #5	1122-000	3,975.00		222,421.46
06/06/07	113	FAWAD CORNER 102 LOCH ST. GILMER, TX 75644	RENT JUNE '07 - STORE #27	1122-000	3,675.00		226,096.46
06/12/07	114	PAK INVESTMENT, INC. DBA LONE STAR MART 3304 S. EASTMAN RD.	RENT JUNE '07 - STORE #22	1122-000	3,000.00		229,096.46

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
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Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/13/07	000311	LONGVIEW, TX 75602 VNU Business Media PO Box 88915 Chicago, IL 60695-1915	Per Order Entered on 6/11/07 Advertising Expense; Customer # 6035247	2990-000		1,020.00	228,076.46
06/14/07	115	5 STARSLLC DBA STAR GATE 900 S WOOD ST. GILMER, TX 75644	RENT JUNE '07 - STORE #28	1122-000	4,234.34		232,310.80
06/14/07	000312	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered on 6/14/07 Professional Fees			9,590.56	222,720.24
			Fees 4,935.00	3991-000			222,720.24
			Expenses 4,655.56	3992-000			222,720.24
06/19/07	000313	BRG, Incorporated 2315 Michigan Ct., Ste. A Arlington, TX 76016	Per Order Entered on 6/19/07 Appraisals	3711-000		23,000.00	199,720.24
06/21/07	116	COWBOY QUICK STOP #13 SHAHAB, INC. GENERAL ACCOUNT 2720 E. MARSHALL LONGVIEW, TX 75601	STORE #13 NOTE	1121-000	2,547.88		202,268.12
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	185.08		202,453.20
07/05/07	118	Donut King 522 N. Eastman Rd. Longview, TX 75601	July '07 Rent Store # 2	1122-000	850.00		203,303.20
07/05/07	117	Fawad Corner 102 Loch St. Gilmer, TX 75644	Rent July '07 - Store #27	1122-000	3,675.00		206,978.20
07/05/07	119	Mohammad S. Gadit dba Cowboy Quick Stop 10	Rent May '07 Store # 10	1122-000	4,600.00		211,578.20

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FORM 2
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Exhibit B

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Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/05/07	000314	3601 Gilmer Rd. Longview, TX 75604 SI Investment Corp. 2124 Bresee Dr. Carrollton, TX 75010	Per Order Entered on 6/28/07 Refund part of May 2007 Rent for Store # 17	8500-000		858.06	210,720.14
07/05/07	000315	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered on 1/11/07 Professional Fees for June 2007			2,406.28	208,313.86
			Fees 1,485.00	3991-000			208,313.86
			Expenses 921.28	3992-000			208,313.86
07/16/07	120	COWBOY QUICKSTOP #11 SHAHAB, INC. GENERAL ACCOUNT 2720 E MARSHALL LONGVIEW, TX 75601	STORE #13 NOTE	1121-000	2,547.88		210,861.74
07/16/07	000316	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 7/13/07 Valuation Expert's Fees			25,000.00	185,861.74
			Fees 17,000.00	3711-000			185,861.74
			Expenses 8,000.00	3712-000			185,861.74
07/17/07	121	5 STARS LLC DBA STAR GATE 900 S. WOOD ST. GILMER, TX 75644	RENT JULY '07 - STORE #28	1122-000	4,234.34		190,096.08
07/26/07		Transfer to Acct #*****0022	Bank Funds Transfer	9999-000		7,065.65	183,030.43
07/31/07	72	BRUNSON & ASSOCIATES, INC. ESCROW ACCOUNT 4400 FORNEY AVE. MESQUITE, TX 75149	INVENTORY Erkan "Eric" Isyar - BUYER (903) 845-6865 Family Mart 805 N. Main	1129-000	9,000.00		192,030.43

Page Subtotals 15,782.22 35,329.99

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/07	INT	BANK OF AMERICA, N.A.	Gladewater, TX 75647				
08/07/07	122	FSMI ENTERPRISES, INC.	Interest Rate 1.000	1270-000	166.14		192,196.57
		1301 STAR POINT LANE	RENT JULY '07 - STORE #5	1122-000	3,975.00		196,171.57
		WYLIE, TX 75098					
08/27/07	24	REGIONS BANK	BANK BALANCE	1129-000	2,101.19		198,272.76
		CHECK NO. 199624747					
		CLOSING OF CHECK ACCT. #8436047033					
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	165.55		198,438.31
09/14/07	123	RUSSELL & RODRIGUEZ LLP	RETURN OF RETAINER	1290-000	7,721.29		206,159.60
		IOLTA ACCOUNT	PAID BY THE ESTATE ON 2/15/07				
		102WEST MORROW ST., STE. 103					
		GEORGETOWN, TX 78626					
09/25/07	124	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	SURPLUS TAX CREDIT	1290-000	107.02		206,266.62
		CHECK NO. 115299237					
		PAYING AGENCY: TX WORKFORCE					
		COMMISSION					
09/25/07		Transfer to Acct #*****6151	Bank Funds Transfer	9999-000		9,000.00	197,266.62
09/27/07	000317	Mike Jamieson	Per Order Entered on 9/27/07			10,173.93	187,092.69
		784 Camp Cypress Trail	Professional Fees				
		Winsboro, TX 75494					
			Fees 5,910.00	3991-000			187,092.69
			Expenses 4,263.93	3992-000			187,092.69
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	127.18		187,219.87
10/02/07	000318	Mike Jamieson	Per Order Entered on 1/11/07			210.82	187,009.05
		784 Camp Cypress Trail	Professional Fees for August 2007				
		Winsboro, TX 75494					
			Fees 108.00	3991-000			187,009.05
			Expenses 102.82	3992-000			187,009.05

Page Subtotals 14,363.37 19,384.75

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/08/07	000319	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered on 1/11/07 Professional Fees for Sept 2007			632.69	186,376.36
			Fees 396.00	3991-000			186,376.36
			Expenses 236.69	3992-000			186,376.36
10/15/07	125	Bockmon, Knight & Traylor Insurance Agency 450 E Loop 281, Ste C -1 Longview, TX 75605	Insurance Refund Estate paid insurance premium on 2/08/07 from xxxx6194	1221-000	7,597.32		193,973.68
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	121.75		194,095.43
11/12/07	000320	Mike Jamieson 784 Camp Cypress Trail Winsboro, TX 75494	Per Order Entered on 1/11/07 Professional Fees			431.11	193,664.32
			Fees 273.00	3991-000			193,664.32
			Expenses 158.11	3992-000			193,664.32
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	103.60		193,767.92
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	92.64		193,860.56
01/15/08	000321	William Watson 4610 Mint Way Dallas, TX 75236	Per Order Entered on 1/14/08 Valuation Expert	3711-000		880.00	192,980.56
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	76.71		193,057.27
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	45.89		193,103.16
03/05/08	000322	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond Premium 5/15/08 - 5/15/09 Bond # 016034888	2300-000		801.00	192,302.16
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	45.51		192,347.67
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	39.42		192,387.09
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	37.05		192,424.14
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	39.44		192,463.58

Page Subtotals 8,199.33 2,744.80

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/18/08	126	SW ELEC PWR CO - TEXAS - DIST PO BOX 24400 CANTON, OH 44701	AVOIDANCE CLAIM	1141-000	10,000.00		202,463.58
07/22/08	131	General Electric Company PO Box 60500 Fort Myers, FL 33906-6500	Avoidance Claim	1141-000	7,500.00		209,963.58
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	41.65		210,005.23
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	44.46		210,049.69
09/08/08	128	EFH Corp Svcs Co, Agent TXU Energy Retail Co.	PREFERENCE	1141-000	3,500.00		213,549.69
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	43.55		213,593.24
10/22/08	130	Giglie Distributing Co. 155 M.L. King Pkway PO Box 4046 Beaumont, TX 77704	PREFERENCE	1141-000	8,000.00		221,593.24
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	39.03		221,632.27
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	36.33		221,668.60
12/02/08	000323	Lain, Faulkner & Co., P.C. c/o D. Keith Enger 400 North St. Paul, Ste. 600 Dallas, TX 75201	Per Order Entered 12/02/08 Accountant's Fees - First Interim			58,979.78	162,688.82
			Fees 58,049.50	3410-000			162,688.82
			Expenses 930.28	3420-000			162,688.82
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	17.00		162,705.82
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	2.75		162,708.57
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	2.50		162,711.07
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	2.77		162,713.84
04/03/09	143	GREGG COUNTY CRIMINAL DISTRICT ATTORNEY	Restitution Pymt - Musser, Aaron	1221-000	33.12		162,746.96

Page Subtotals 29,263.16 58,979.78

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Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/03/09	141	TRUST FUND 101 E. METHVIN, STE. 333 LONGVIEW, TX 75601 GREGG COUNTY CRIMINAL DISTRICT ATTORNEY TRUST FUND 101 E. METHVIN, STE. 333 LONGVIEW, TX 75601	Restitution Pymt - Wallin, Kristina	1221-000	15.70		162,762.66
04/03/09	142	JERRY COKER WESTERN UNION MONEY ORDER	Accts Recvble for NSF Check Jerrylee M. Coker	1121-000	33.84		162,796.50
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.69		162,803.19
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.91		162,810.10
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.70		162,816.80
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.91		162,823.71
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.91		162,830.62
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.69		162,837.31
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.91		162,844.22
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.70		162,850.92
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.92		162,857.84
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.91		162,864.75
02/09/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.79		162,866.54
02/09/10		Transfer to Acct #*****0022	Final Posting Transfer	9999-000		162,866.54	0.00

Page Subtotals 119.58 162,866.54

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6194 BofA - Money Market Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					964,773.05	964,773.05	0.00
Less: Bank Transfers/CD's					<u>0.00</u>	<u>775,456.54</u>	
Subtotal					964,773.05	189,316.51	
Less: Payments to Debtors						<u>0.00</u>	
Net					964,773.05	189,316.51	

Page Subtotals 0.00 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0022 BofA - Checking Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/26/07		Transfer from Acct #*****6194	Bank Funds Transfer	9999-000	4,820.54		4,820.54
02/26/07	003001	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	1/04/07 Order to Pay Wage Claims	5300-000		504.90	4,315.64
02/26/07	003002	JESSICA CASSANOVA 311 S. MILL ST. GLADEWATER, TX 75647	1/04/07 Order to Pay Wage Claims	5300-000		143.20	4,172.44
02/26/07	003003	SHERRY MORGAN 3060 N. TEXAS STREET GLADEWATER, TX 75647	1/04/07 Order to Pay Wage Claims	5300-000		124.25	4,048.19
02/26/07	003004	DEBBIE BARNETT 523 W. HOPE LONGVIEW, TX 75604	1/04/07 Order to Pay Wage Claims	5300-000		35.80	4,012.39
* 02/26/07	003005	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	1/04/07 Order to Pay Wage Claims	5300-004		210.26	3,802.13
02/26/07	003006	RITA BOGUE 1209 N. EDWARD ST. GLADEWATER, TX 75647	1/04/07 Order to Pay Wage Claims	5300-000		94.71	3,707.42
02/26/07	003007	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	1/04/07 Order to Pay Wage Claims	5300-000		723.50	2,983.92
02/26/07	003008	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	1/04/07 Order to Pay Wage Claims	5300-000		870.64	2,113.28
02/26/07	003009	DEBRA WILKINS #2 McKAIG CIRCLE GLADEWATER, TX 75647	1/04/07 Order to Pay Wage Claims	5300-000		139.36	1,973.92
02/26/07	003010	SHERRY MORGAN	1/04/07 Order to Pay Wage Claims	5300-000		203.36	1,770.56

Page Subtotals 4,820.54 3,049.98

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0022 BofA - Checking Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/26/07	003011	3060 N. TEXAS STREET GLADEWATER, TX 75647	1/04/07 Order to Pay Wage Claims	5300-000		103.78	1,666.78
* 02/26/07	003012	DEBBIE BARNETT 523 W. HOPE LONGVIEW, TX 75604	1/04/07 Order to Pay Wage Claims	5300-004		86.04	1,580.74
02/26/07	003013	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	Federal Income Tax W/H 1/04/07 Order to Pay Wage Claims	5300-000		895.60	685.14
02/26/07	003014	United States Treasury PO Box 660264 Dallas, TX 75266-0264	medicare ee 1/04/07 Order to Pay Wage Claims	5300-000		64.93	620.21
02/26/07	003015	United States Treasury PO Box 660264 Dallas, TX 75266-0264	ssno for ee 1/04/07 Order to Pay Wage Claims	5300-000		277.64	342.57
02/26/07	003016	United States Treasury PO Box 660264 Dallas, TX 75266-0264	medicare er 1/04/07 Order to Pay Wage Claims	5800-000		64.93	277.64
02/26/07	003017	United States Treasury PO Box 660264 Dallas, TX 75266-0264	ssno for er 1/04/07 Order to Pay Wage Claims	5800-000		277.64	0.00
05/17/07		Transfer from Acct #*****6194	Bank Funds Transfer	9999-000	4,500.00		4,500.00
05/17/07	003018	International Sureties, LTD 203 Carondelet Street, Ste. 500 New Orleans, LA 70130	Bonding Premium Bond # 016034888	2300-000		4,500.00	0.00
07/26/07		Transfer from Acct #*****6194	Bank Funds Transfer	9999-000	7,065.65		7,065.65
07/26/07	003019	Mike Jamieson 784 Camp Cypress Trail	Per Order Entered on 7/26/07 Professional Fees			7,065.65	0.00

Page Subtotals 11,565.65 13,336.21

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0022 BofA - Checking Account

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Winsboro, TX 75494					
			Fees 4,395.00	3991-000			0.00
			Expenses 2,670.65	3992-000			0.00
* 09/20/07	003005	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-004		-210.26	210.26
* 09/20/07	003012	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-004		-86.04	296.30
09/24/07	003020	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	9/20/07 Notice of Unclaimed Funds	5300-000		296.30	0.00
02/09/10		Transfer from Acct #*****6194	Transfer In From MMA Account	9999-000	162,866.54		162,866.54
02/10/10		Transfer from Acct #*****6151	Transfer In From MMA Account	9999-000	217,203.31		380,069.85
03/29/10	003021	International Sureties, LTD. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond # 016034888 Term = 5/15/10 to 5/15/11	2300-000		992.00	379,077.85

COLUMN TOTALS	396,456.04	17,378.19	379,077.85
Less: Bank Transfers/CD's	396,456.04	0.00	
Subtotal	0.00	17,378.19	
Less: Payments to Debtors		0.00	
Net	0.00	17,378.19	

Page Subtotals 380,069.85 992.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
* 05/29/07		Wire In Deposit - 5/25/07	Sale Proceeds	1110-003	86,503.81		86,503.81
* 05/29/07		Wire In Deposit - 5/25/07	Sale Proceeds	1110-003	-86,503.81		0.00
05/29/07		Transfer from Acct #*****6194	Bank Funds Transfer	9999-000	587,203.81		587,203.81
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	48.26		587,252.07
06/05/07	47	Wire Deposit - 06/04/07	Sale Proceeds - Store #4	1110-000	390,708.67		977,960.74
			Gladewater, TX				
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	771.69		978,732.43
07/03/07	58	Wire Deposit - 7/02/07	Sale Proceeds - Store # 18	1110-000	320,665.09		1,299,397.52
07/09/07	51	Wire In - Deposit 7/5/07	Sale Proceeds - Store # 10	1110-000	282,327.49		1,581,725.01
07/16/07	000301	QSC&L	Per Order Entered on 7/16/07			200,603.41	1,381,121.60
		2001 Bryan Street, Suite 1800	Attorney's Fees				
		Dallas, Texas 75201					
			Fees 183,578.00	3110-000			1,381,121.60
			Expenses 17,025.41	3120-000			1,381,121.60
07/16/07	000302	Patrick C. Guillot	Per Order Entered on 7/13/07			5,167.60	1,375,954.00
		8140 Walnut Hill Lane, Ste. 820	Expert's Fees & Expenses				
		Dallas, TX 75231					
			Fees 5,130.00	3731-000			1,375,954.00
			Expenses 37.60	3732-000			1,375,954.00
07/17/07	000303	Wire Out - 7/17/07	Per Order Entered on 5/10/07	4110-000		100,000.00	1,275,954.00
		Secured Lender	Sale Proceeds paid to Secured Lender				
		Pepper Hamilton LLP - acct # 0002401-04					
		at JP Morgan Chase Bank, NA					
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1,178.00		1,277,132.00
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1,084.69		1,278,216.69
09/25/07		Transfer from Acct #*****6194	Bank Funds Transfer	9999-000	9,000.00		1,287,216.69
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	815.31		1,288,032.00
10/09/07	72	Nial Shipp	Sale Proceeds - Inventory	1129-000	1,500.00		1,289,532.00

Page Subtotals 1,595,303.01 305,771.01

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/31/07	INT	Cashier's Check #37541 City Nat'l Bank	Interest Rate 0.750	1270-000	821.08		1,290,353.08
11/26/07	000304	BANK OF AMERICA, N.A. Wire Out - Secured Lender Escrow Bank, USA; Midvale, UT Payee: Capmark Finance Inc. Reference: 881082656 -East TX Holdings ABA: 124-084-737 Attn: Jerri Hobbs DDA: 18478043	Per Order Entered on 5/10/07 Sale Proceeds Paid to Secured Lender	4110-000		100,000.00	1,190,353.08
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	682.24		1,191,035.32
12/18/07	000305	Wire Out - 12/18/07 A-Cat Sports LLC dba Longview Cycle& Ski affiliated company of Longtex Fuel Co	Per Order Entered on 12/05/07 Chapter 11 Administrative Expenses \$110,000.00 + \$25,000.00 = \$135,000.00	6990-000		135,000.00	1,056,035.32
12/18/07	000306	Wire Out - 12/18/07	Per Order Entered on 12/05/07 Capmark Finance, Inc. \$114,000.00 + \$551,593.01 = \$665,593.01	6990-000		665,593.01	390,442.31
12/18/07	000307	Wire Out - 12/18/07 Jason R Serarcy, PC	Per Order Entered on 12/05/07 Attorney's Fees from Chapter 11	6700-000		60,000.00	330,442.31
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	416.16		330,858.47
01/28/08	000308	Ken Squyers 2624 Copeland Rd. Tyler, TX 75701	Per Order Entered on 1/23/08 Professional Fees - Computer Consultant	3991-000		1,815.00	329,043.47
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	131.09		329,174.56
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	78.25		329,252.81
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	77.82		329,330.63
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	67.49		329,398.12
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	63.44		329,461.56
06/26/08	000309	Rusk County c/o Laurie Spindler, Esq.	Per Order 5/10/07 Order Property Taxes (Business Personal Property) - Store #	2820-000		5,009.47	324,452.09

Page Subtotals 2,337.57 967,417.48

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/26/08	000310	2323 Bryan St., Ste. 1600 Dallas, TX 75201 City of Henderson c/o Laurie Spindler, Esq. 2323 Bryan St., Ste. 1600 Dallas, TX 75201	9 Per Order 5/10/07 Property Taxes - Business Personal Property - Store # 9	2820-000		859.32	323,592.77
06/26/08	000311	Gregg County c/o Laurie Spindler, Esq. 2323 Bryan St., Ste. 1600 Dallas, TX 75201	Per Order 5/10/07 Property Taxes - Business Personal Property - Store #10	2820-000		1,332.38	322,260.39
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	93.63		322,354.02
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	96.49		322,450.51
08/19/08	000312	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/18/08 Attorney's Fees			103,236.57	219,213.94
			Fees 89,782.50	3110-000			219,213.94
			Expenses 13,454.07	3120-000			219,213.94
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	83.74		219,297.68
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	62.92		219,360.60
* 10/06/08	134	ADT SECURITY SERVICES, INC. 14200 E. EXPOSITION AVE AURORA, CO 80012-2512	ACCT RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	37.63		219,398.23
* 10/06/08	134	ADT SECURITY SERVICES, INC. 14200 E. EXPOSITION AVE AURORA, CO 80012-2512	ACCT RECVBLE Check Returned - Check was Void by the time Trustee received it Software system will not allow a T Code to be entered after a transactions has been voided. T Code = 1221	1121-003	11.24		219,409.47
10/06/08	135	WEHCO VIDEO, INC. PO BOX 2221	ACCT RECVBLE	1221-000	26.16		219,435.63

Page Subtotals 411.81 105,428.27

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 28
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/06/08	137	LITTLE ROCK, AR 72203 GREGG COUNTY COMMUNITY SUPERVISION & CORRECTIONS TRUST FUND PO BOX 3226 LONGVIEW, TX 75606	RESTITUTION PYMT	1221-000	15.27		219,450.90
10/06/08	137	GREGG COUNTY COMMUNITY SUPERVISION & CORRECTIONS TRUST FUND PO BOX 3226 LONGVIEW, TX 75606	RESTITUTION PYMT	1221-000	6.37		219,457.27
10/06/08	136	GREGG COUNTY COMMUNITY SUPERVISION & CORRECTIONS TRUST FUND PO BOX 3226 LONGVIEW, TX 75606	RESTITUTION PYMT	1221-000	20.00		219,477.27
* 10/06/08	138	VISA CHECK/MASTER MONEY ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014 MERRICK, NY 11566-9000	ACCTS RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	291.36		219,768.63
* 10/06/08	138	VISA CHECK/MASTER MONEY ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014 MERRICK, NY 11566-9000	ACCTS RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	158.65		219,927.28
* 10/06/08	138	VISA CHECK/MASTER MONEY ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014	ACCTS RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	584.97		220,512.25

Page Subtotals 1,076.62 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 29
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/06/08	139	MERRICK, NY 11566-9000 RONALD E. STADTMUELLER CHAPTER THIRTEEN TRUSTEE PO BOX 734 TYLER, TX 75710	ACCTS RECVBLE	1221-000	1,906.06		222,418.31
10/06/08	140	GREGG COUNTY CRIMINAL DISTRICT ATTORNEY TRUST FUND 101 E. METHVIN, STE. 333 LONGVIEW, TX 75601	RESTITUTION PYMT - Hoover	1221-000	27.64		222,445.95
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	58.78		222,504.73
* 11/06/08	134	ADT SECURITY SERVICES, INC. 14200 E. EXPOSITION AVE AURORA, CO 80012-2512	ACCT RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	-37.63		222,467.10
* 11/06/08	134	ADT SECURITY SERVICES, INC. 14200 E. EXPOSITION AVE AURORA, CO 80012-2512	ACCT RECVBLE Check Returned - Check was Void by the time Trustee received it Software system will not allow a T Code to be entered after a transactions has been voided. T Code = 1221	1121-003	-11.24		222,455.86
* 11/06/08	138	VISA CHECK/MASTER MONEY ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014 MERRICK, NY 11566-9000	ACCTS RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	-291.36		222,164.50
* 11/06/08	138	VISA CHECK/MASTER MONEY ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014 MERRICK, NY 11566-9000	ACCTS RECVBLE Check Returned - Check was Void by the time Trustee received it	1221-003	-158.65		222,005.85
* 11/06/08	138	VISA CHECK/MASTER MONEY	ACCTS RECVBLE	1221-003	-584.97		221,420.88

Page Subtotals 908.63 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ANTITRUST LITIGATION SETTLEMENT FUND C/O THE GARDEN CITY GROUP, INC. PO BOX 9000 #6014 MERRICK, NY 11566-9000	Check Returned - Check was Void by the time Trustee received it				
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	37.50		221,458.38
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	22.28		221,480.66
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	3.76		221,484.42
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	3.40		221,487.82
03/19/09	000313	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond Premium 5/15/09 - 5/15/10 Bond # 016034888	2300-000		1,183.00	220,304.82
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	3.76		220,308.58
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.05		220,317.63
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.35		220,326.98
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.06		220,336.04
07/21/09	133	Tank Owner Members Insurance Co. 1600 W. Seventh Street Ft. Worth, TX 76102	Preference	1141-000	38,000.00		258,336.04
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.070	1270-000	11.10		258,347.14
08/11/09	000314	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/10/09 Attorney's Fees			57,892.61	200,454.53
			Fees 50,952.50	3110-000			200,454.53
			Expenses 6,940.11	3120-000			200,454.53
08/12/09	132	Union Standard Insurance Group 122 West Carpenter Fwy Suite 350 Irving, TX 75039	Avoidance Claims	1141-000	20,000.00		220,454.53
08/13/09	000315	Jamieson Logistics	Per Order Entered on 8/10/09	3991-000		500.00	219,954.53

Page Subtotals 58,109.26 59,575.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 31
Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/18/09	000316	784 Camp Cypress Trail Winnsboro, TX 75494 Lain, Faulkner & Co., P.C. c/o D. Keith Enger 400 North St. Paul, Ste. 600 Dallas, TX 75201	Professional Fees Per Order Entered 8/17/09 Accountant's Second and Final Fee Application			2,810.67	217,143.86
			Fees 2,790.00	3410-000			217,143.86
			Expenses 20.67	3420-000			217,143.86
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	11.27		217,155.13
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.92		217,164.05
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.21		217,173.26
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.93		217,182.19
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.22		217,191.41
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.22		217,200.63
02/10/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.68		217,203.31
02/10/10		Transfer to Acct #*****0022	Final Posting Transfer	9999-000		217,203.31	0.00

COLUMN TOTALS	1,658,206.35	1,658,206.35	0.00
Less: Bank Transfers/CD's	596,203.81	217,203.31	
Subtotal	1,062,002.54	1,441,003.04	
Less: Payments to Debtors		0.00	
Net	1,062,002.54	1,441,003.04	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****6194	964,773.05	189,316.51	0.00
BofA - Checking Account - *****0022	0.00	17,378.19	379,077.85
Money Mkt -Sale Proceeds Acct - *****6151	1,062,002.54	1,441,003.04	0.00
	2,026,775.59	1,647,697.74	379,077.85

Page Subtotals 59.45 220,013.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-60387 -BTR
Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6151 Money Mkt -Sale Proceeds Acct

Taxpayer ID No: *****5743
For Period Ending: 03/31/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 450,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387		Page 1		Date: March 31, 2010		
Debtor Name: HONEY STOP FOOD MARTS, INC.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000023B 999 6990-00	Bottling Group LLC dba Pepsi Bottling c/o Joseph D. Frank, Frank/Gecker LLP 325 North LaSalle Street, Suite 625 Chicago, Illinois 60610	Administrative		\$4,660.95	\$0.00	\$4,660.95
000028 999 6950-00	Texas Comptroller of Public Accounts Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin, TX 78711-3528	Administrative		\$1,697.04	\$0.00	\$1,697.04
000031 999 6990-00	U S Trustee 110 N College Ave Suite 300 Tyler TX 75702	Administrative		\$15,000.00	\$0.00	\$15,000.00
000045 999 6990-00	Danny Langford Building & Roofing 1388 Limetree Road Gilmer, Texas 75644	Administrative		\$6,500.00	\$0.00	\$6,500.00
000048A 999 6990-00	Texas Lottery Commission PO Box 16630 Austin, Texas 78761-6630	Administrative		\$18,246.75	\$0.00	\$18,246.75
040 5300-00	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	Priority		\$697.86	\$697.86	\$0.00
040 5300-00	JESSICA CASSANOVA 311 S. MILL ST. GLADEWATER, TX 75647	Priority		\$197.93	\$197.93	\$0.00
040 5300-00	SHERRY MORGAN 3060 N. TEXAS STREET GLADEWATER, TX 75647	Priority		\$171.74	\$171.74	\$0.00
040 5300-00	DEBBIE BARNETT 523 W. HOPE LONGVIEW, TX 75604	Priority		\$49.49	\$49.49	\$0.00
040 5300-00	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	Priority		\$290.61	\$80.35	\$210.26
040 5300-00	RITA BOGUE 1209 N. EDWARD ST. GLADEWATER, TX 75647	Priority		\$130.91	\$130.91	\$0.00
040 5300-00	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	Priority		\$1,000.00	\$1,000.00	\$0.00
040 5300-00	JUDY GIBSON 123 JEFFERSON LONGVIEW, TX 75603	Priority		\$1,203.38	\$1,203.38	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387	Page 2	Date: March 31, 2010
Debtor Name: HONEY STOP FOOD MARTS, INC.	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
040 5300-00	DEBRA WILKINS #2 McKAIG CIRCLE GLADEWATER, TX 75647	Priority		\$192.61	\$192.61	\$0.00
040 5300-00	SHERRY MORGAN 3060 N. TEXAS STREET GLADEWATER, TX 75647	Priority		\$281.09	\$281.09	\$0.00
040 5300-00	DEBBIE BARNETT 523 W. HOPE LONGVIEW, TX 75604	Priority		\$143.44	\$143.44	\$0.00
040 5300-00	BRADLEY SMITH 204 HOLLY ST. ORE CITY, TX 75683	Priority		\$118.91	\$32.87	\$86.04
000026 058 5800-00	Texas Comptroller of Public Accounts Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin, TX 78711-3528	Priority		\$21,913.02	\$0.00	\$21,913.02
000042B 070 7100-00	Internal Revenue Service 909 ESE Loop 323 Stop 5107 TYL Tyler Texas 75701	Priority		\$6,202.64	\$0.00	\$6,202.64
000043 070 7100-00	2SB Properties, L.C. c/o Hill & Calk, P.C. 1511 Judson Road, Suite B Longview, Texas 75601	Priority		\$28,750.00	\$0.00	\$28,750.00
000047B 070 7100-00	Mohammad S. Gadit % William J. Gardner Attorney at Law P.O. Box 1746 Longview, Texas 75606-1746 email: wjglawwjg@cablelynx.com	Priority		\$2,225.00	\$0.00	\$2,225.00
000050 070 7100-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Priority		\$23,844.61	\$0.00	\$23,844.61
AUTO * 040 5300-00	United States Treasury PO Box 660264 Dallas, TX 75266-0264	Priority		\$895.60	\$895.60	\$0.00
AUTO * 040 5300-00	United States Treasury PO Box 660264 Dallas, TX 75266-0264	Priority		\$64.93	\$64.93	\$0.00
AUTO * 040 5300-00	United States Treasury PO Box 660264 Dallas, TX 75266-0264	Priority		\$277.64	\$277.64	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387		Page 3		Date: March 31, 2010		
Debtor Name: HONEY STOP FOOD MARTS, INC.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
AUTO 431 5800-00	United States Treasury PO Box 660264 Dallas, TX 75266-0264	Priority		\$64.93	\$64.93	\$0.00
AUTO 431 5800-00	United States Treasury PO Box 660264 Dallas, TX 75266-0264	Priority		\$277.64	\$277.64	\$0.00
000005 070 7100-00	McKee Foods Corp. P. O. Box 750 Collegedale, TN 37315	Unsecured		\$289.09	\$0.00	\$289.09
000006 070 7100-00	C D Hartnett Company, Inc. P. O. Box 289 Weatherford, TX 76086	Unsecured		\$15,246.97	\$0.00	\$15,246.97
000007 070 7100-00	Frito-Lay, Inc. P. O. Box 660228 Dallas, TX 75266-0228	Unsecured		\$21,096.28	\$0.00	\$21,096.28
000008 070 7100-00	Toba Sales c/o KEPR Corp. P. O. Box 10 Diana, TX 75640	Unsecured		\$5,522.34	\$0.00	\$5,522.34
000009 070 7100-00	Amsoil Inc 925 Tower Avenue Superior WI 54880 - 1582	Unsecured		\$1,951.12	\$0.00	\$1,951.12
000010 070 7100-00	Core Mark Midcontinent Inc. P. O. Box 2547 Ft. Worth, TX 76113-2547	Unsecured		\$109,329.02	\$0.00	\$109,329.02
000011 070 7100-00	Milk Products, LP dba Bordens P. O. Box 972431 Dallas, TX 75397-2431	Unsecured		\$5,130.71	\$0.00	\$5,130.71
000012A 070 7100-00	Berkadia Commercial Mortgage LLC as Servicer c/o Kay Standridge at Kress Pepper Hamilton LLP 100 Renaissance Center, Ste. 3600 Detroit, MI 48243	Unsecured		\$1,031,635.60	\$0.00	\$1,031,635.60
000012B 090 7400-00	Berkadia Commercial Mortgage LLC as Servicer c/o Kay Standridge at Kress Pepper Hamilton LLP 100 Renaissance Center, Ste. 3600 Detroit, MI 48243	Unsecured		\$8,955,689.03	\$0.00	\$8,955,689.03
000019 070 7100-00	Tramel's 3D Mechanical Services PO Box 6764 Longview, TX 75608	Unsecured		\$4,512.08	\$0.00	\$4,512.08

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387		Page 4		Date: March 31, 2010		
Debtor Name: HONEY STOP FOOD MARTS, INC.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000022 070 7100-00	Longview Newspapers Inc. P. O. Box 1792 Longview, TX 75606-1792	Unsecured		\$4,330.57	\$0.00	\$4,330.57
000023A 070 7100-00	Bottling Group, LLC d/b/a Pepsi Bottling c/o Joseph D. Frank, Frank/Gecker LLP 325 North LaSalle Street, Suite 625 Chicago, Illinois 60610	Unsecured		\$7,281.80	\$0.00	\$7,281.80
000025 070 7100-00	Citibank (South Dakota), N.A. DBA: OFFICE DEPOT PO Box 9025 Des Moines, IA 50368	Unsecured		\$148.15	\$0.00	\$148.15
000029 090 7400-00	Texas Commission on Environmental Quality MC 132 - Bankruptcy Program P.O. Box 13087 Austin, TX 78711-3087	Unsecured		\$86,400.00	\$0.00	\$86,400.00
000030 070 7100-00	Longtex Fuel Co., Inc. P. O. Box 2692 Longview, TX 75606	Unsecured		\$7,220,843.65	\$0.00	\$7,220,843.65
000032 070 7100-00	Shahab, Inc. c/o J. Powers Branch P.O. Box 1066 Longview, TX 75606	Unsecured		\$210,000.00	\$0.00	\$210,000.00
000033 070 7100-00	Grant Sales, Inc. 1701 Capital Ave. Plano, TX 75074	Unsecured		\$589.61	\$0.00	\$589.61
000034 070 7100-00	Subway of East Texas, Inc. P. O. Box 2692 Longview, TX 75606	Unsecured		\$725,000.00	\$0.00	\$725,000.00
000035 070 7100-00	McKee Foods Corp. P. O. Box 750 Collegedale, TN 37315	Unsecured		\$289.09	\$0.00	\$289.09
000038 070 7100-00	ALCO Air, Inc. 104 Crockett Longview, TX 75604	Unsecured		\$1,495.00	\$0.00	\$1,495.00
000039 070 7100-00	Giglio Dist. Co., Inc. 155 South Martin Luther King Pkwy. Beaumont, TX 77701	Unsecured		\$14,050.25	\$0.00	\$14,050.25
000040 070 7100-00	Penco Oil Co Inc PO Box 659 Tyler, Texas 75710-0659	Unsecured		\$5,352.17	\$0.00	\$5,352.17
000041 070 7100-00	AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$397.90	\$0.00	\$397.90

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387	Page 5	Date: March 31, 2010
Debtor Name: HONEY STOP FOOD MARTS, INC.	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000042A 070 7100-00	Internal Revenue Service 909 ESE Loop 323 Stop 5107 TYL Tyler Texas 75701	Unsecured		\$100.00	\$0.00	\$100.00
000044 070 7100-00	Capmark Finance, Inc.	Unsecured		\$114,100.00	\$0.00	\$114,100.00
000047A 070 7100-00	Mohammad S. Gadit c/o William J. Gardner, Esq. P.O. Box 1746 Longview, Texas 75606	Unsecured		\$5,000.00	\$0.00	\$5,000.00
000048B 090 7400-00	Texas Lottery Commission Legal Services Division PO Box 16630 Austin, Texas 78761-6630	Unsecured		\$2,693.51	\$0.00	\$2,693.51
000049 090 7400-00	The Made Rite Co./ Dr. Pepper PO Box 3283 Longview, TX 75606	Unsecured		\$24,809.18	\$0.00	\$24,809.18
000001 070 7100-00	Anderson County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$26,948.62	\$0.00	\$26,948.62
000002 070 7100-00	Gladewater City & ISD, Pine Tree ISD & Longview IS c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$128,820.25	\$0.00	\$128,820.25
000003 070 7100-00	Harrison County & Harrison CAD c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$10,490.60	\$0.00	\$10,490.60
000004 070 7100-00	Nacogdoches County CAD Clardy Law Offices 220 W. Hospital Street Nacogdoches, TX 75963-1668	Secured		\$67,778.60	\$0.00	\$67,778.60
000013 070 7100-00	Spring Hill ISD c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$17,506.53	\$0.00	\$17,506.53
000014 070 7100-00	CITY OF Henderson c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600	Secured		\$1,910.75	\$0.00	\$1,910.75

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60387	Page 6	Date: March 31, 2010
Debtor Name: HONEY STOP FOOD MARTS, INC.	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Dallas, TX 75201					
000015 070 7100-00	Navarro County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$5,844.35	\$0.00	\$5,844.35
000016 070 7100-00	Upshur County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$60,772.69	\$0.00	\$60,772.69
000017 070 7100-00	Gregg County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Secured		\$91,456.37	\$0.00	\$91,456.37
000018 070 7100-00	Outlander Properties, LLC c/o Jerry W. Hill Hill & Calk, P.C. 1511 Judson Road, Suite B Longview, Texas 75601	Secured		\$581,824.73	\$0.00	\$581,824.73
000020 070 7100-00	Regions Bank c/o Jerry S. Harris P.O. Drawer 2072 Longview, Texas 75606	Secured		\$44,975.00	\$0.00	\$44,975.00
000021 070 7100-00	Regions Bank c/o Jerry S. Harris P.O. Drawer 2072 Longview, Texas 75606	Secured		\$290,000.00	\$0.00	\$290,000.00
000024 070 7100-00	Corsicana ISD Michael W. Deeds Linebarger Goggan Blair & Sampson, LLC 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured		\$6,821.42	\$0.00	\$6,821.42
000027 070 7100-00	Rusk County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Secured		\$14,302.83	\$0.00	\$14,302.83

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	06-60387	Page 7	Date: March 31, 2010			
Debtor Name:	HONEY STOP FOOD MARTS, INC.	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000036 070 7100-00	Nacogdoches County CAD Clardy Law Offices 220 W. Hospital Street Nacogdoches, TX 75963-1668	Secured		\$77,545.83	\$0.00	\$77,545.83
000037 070 7100-00	Atlantic National Trust LLC c/o Capital Servicing Inc 50 Portland Pier Ste 400 Portland Maine 04101	Secured		\$581,824.73	\$0.00	\$581,824.73
000046 070 7100-00	Gregg County c/o Michael W. Deeds Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Secured		\$97,468.99	\$0.00	\$97,468.99
Case Totals:				\$20,813,435.96	\$4,524.24	\$20,808,911.72

Code #: Trustee's Claim Number, Priority Code, Claim Type

* Wage Deduction AUTO Claims - These are not included in Report Totals since they are already included in wage claims.

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60387

Case Name: HONEY STOP FOOD MARTS, INC.

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>McKee Foods Corp.</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>C D Hartnett Company, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Frito-Lay, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Toba Sales</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>Amsoil Inc</u>	<u>\$</u>	<u>\$</u>
<u>000010</u>	<u>Core Mark Midcontinent Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000011</u>	<u>Milk Products, LP</u>	<u>\$</u>	<u>\$</u>
	<u>Berkadia Commercial</u>		
<u>000012A</u>	<u>Mortgage LLC</u>	<u>\$</u>	<u>\$</u>
	<u>Tramel's 3D Mechanical</u>		
<u>000019</u>	<u>Services</u>	<u>\$</u>	<u>\$</u>
<u>000022</u>	<u>Longview Newspapers Inc.</u>	<u>\$</u>	<u>\$</u>
	<u>Bottling Group, LLC d/b/a</u>		
<u>000023A</u>	<u>Pepsi Bottling</u>	<u>\$</u>	<u>\$</u>
<u>000025</u>	<u>Citibank (South Dakota), N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000033</u>	<u>Grant Sales, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000035</u>	<u>McKee Foods Corp.</u>	<u>\$</u>	<u>\$</u>
<u>000038</u>	<u>ALCO Air, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000039</u>	<u>Giglio Dist. Co., Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000040</u>	<u>Penco Oil Co Inc</u>	<u>\$</u>	<u>\$</u>
<u>000041</u>	<u>AFNI/Verizon</u>	<u>\$</u>	<u>\$</u>
<u>000047A</u>	<u>Mohammad S. Gadit</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Texas Commission on</i>		
<u>000029</u>	<u>Environmental Quality</u>	\$ _____	\$ _____
<u>000049</u>	<u>The Made Rite Co./ Dr. Pepper</u>	\$ _____	\$ _____
<u>000048B</u>	<u>Texas Lottery Commission</u>	\$ _____	\$ _____
	<i>Berkadia Commercial</i>		
<u>000012B</u>	<u>Mortgage LLC</u>	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.